# NEW SOURCE CONSTRUCTION PERMIT AND FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP) OFFICE OF AIR QUALITY

#### Superior Environmental Remediation, Inc. 2693 Irving Street Portage, Indiana 46368

(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this permit.

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-8 as required by 42 U.S.C. 7401, et. seq. (Clean Air Act as amended by the 1990 Clean Air Act Amendments), 40 CFR Part 70.6, IC 13-15 and IC 13-17.

Operation Permit No.: F127-14168-00097

Issued by: Original signed by Paul Dubenetzky, Branch Chief

Office of Air Quality

Issuance Date: August 27, 2001

Expiration Date: August 27, 2006

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#### SECTION A SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ). The information describing the source contained in conditions A.1 through A.3 is descriptive information and does not constitute enforceable conditions. However, the Permittee should be aware that a physical change or a change in the method of operation that may render this descriptive information obsolete or inaccurate may trigger requirements for the Permittee to obtain additional permits or seek modification of this permit pursuant to 326 IAC 2, or change other applicable requirements presented in the permit application.

#### A.1 General Information [326 IAC 2-8-3(b)]

The Permittee owns and operates a stationary groundwater and soil remediation plant.

Authorized individual: Sam Sirhan, Project Manager

Source Address: 2693 Irving Street, Portage, Indiana 46368

Mailing Address: 1516 North Main Street, Mishawaka, Indiana 46545

General Source Phone Number: (219) 256-1490

Source Description: Groundwater and Soil Remediation

Source Location Status: Porter

County Status: Nonattainment for Ozone

Attainment for all other criteria pollutants

Source Status: Federally Enforceable State Operating Permit (FESOP)

Minor Source, under PSD and Emission Offset Rules;

Minor Source, Section 112 of the Clean Air Act

#### A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-8-3(c)(3)]

This stationary source consists of the following emission units and pollution control devices:

Two (2) Soil Vapor Extraction systems, identified as SVE-1 and SVE-2, with a total maximum soil vapor throughput of 2,500 pounds per hour, controlled with a carbon adsorber, and venting through vents #1 and #2, respectively. The two systems consist of the following units:

- (a) Four (4) vapor extraction wells.
- (b) Two (2) 55 gallon moisture separators.
- (c) Two (2) vacuum pumps.
- (d) One (1) 1,250 pound carbon absorber.

#### A.3 Insignificant Activities [326 IAC 2-7-1(21)] [326 IAC 2-8-3(c)(3)(I)]

This stationary source also includes the following insignificant activities, as defined in 326 IAC 2-7-1(21):

Facilities with emissions below insignificant thresholds:

One groundwater treatment system, identified as GW-1, with a maximum throughput of 5,500 pounds per hour, consisting of:

- (a) Four (4) recovery wells.
- (b) One (1) 500 gallon water holding tank.
- (c) One (1)1,200 pound activated carbon treatment tank.
- (d) One (1) 4,000 gallon water storage tank.

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#### A.4

FESOP Applicability [326 IAC 2-8-2]
This stationary source, otherwise required to have a Part 70 permit as described in 326 IAC 2-7-2(a), has applied to the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ) for a Federally Enforceable State Operating Permit (FESOP).

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#### SECTION B GENERAL CONDITIONS

#### B.1 Permit No Defense [IC 13]

Indiana statutes from IC 13 and rules from 326 IAC, quoted in conditions in this permit, are those applicable at the time the permit was issued. The issuance or possession of this permit shall not alone constitute a defense against an alleged violation of any law, regulation or standard, except for the requirement to obtain a FESOP under 326 IAC 2-8.

#### B.2 Definitions [326 IAC 2-8-1]

Terms in this permit shall have the definition assigned to such terms in the referenced regulation. In the absence of definitions in the referenced regulation, the applicable definitions found in the statutes or regulations (IC 13-11, 326 IAC 1-2, and 326 IAC 2-7) shall prevail.

#### B.3 Permit Term [326 IAC 2-8-4(2)]

This permit is issued for a fixed term of five (5) years from the original date, as determined in accordance with IC 4-21.5-3-5(f) and IC 13-15-5-3. Subsequent revisions, modifications, or amendments of this permit do not affect the expiration date.

#### B.4 Enforceability [326 IAC 2-8-6]

Unless otherwise stated, all terms and conditions in this permit, including any provisions designed to limit the source's potential to emit, are enforceable by IDEM, the United States Environmental Protection Agency (U.S. EPA) and by citizens in accordance with the Clean Air Act.

#### B.5 Termination of Right to Operate [326 IAC 2-8-9] [326 IAC 2-8-3(h)]

The Permittee's right to operate this source terminates with the expiration of this permit unless a timely and complete renewal application is submitted at least nine (9) months prior to the date of expiration of the source's existing permit, consistent with 326 IAC 2-8-3(h) and 326 IAC 2-8-9.

#### B.6 Severability [326 IAC 2-8-4(4)]

The provisions of this permit are severable; a determination that any portion of this permit is invalid shall not affect the validity of the remainder of the permit.

#### B.7 Property Rights or Exclusive Privilege [326 IAC 2-8-4(5)(D)]

This permit does not convey any property rights of any sort, or any exclusive privilege.

## B.8 Duty to Supplement and Provide Information [326 IAC 2-8-3(f)] [326 IAC 2-8-4(5)(E)] [326 IAC 2-8-5(a)(4)]

(a) The Permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information to:

Indiana Department of Environmental Management Permits Branch, Office of Air Quality 100 North Senate Avenue, P.O. Box 6015 Indianapolis, Indiana 46206-6015

The submittal by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

(b) The Permittee shall furnish to IDEM, OAQ, within a reasonable time, any information that IDEM, OAQ, may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The submittal by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1). Upon request, the Permittee shall also furnish to IDEM, OAQ, copies of records required to be kept by this permit or,

for information claimed to be confidential, the Permittee may furnish such records directly to the U. S. EPA along with a claim of confidentiality.[326 IAC 2-8-4(5)(E)]

(c) The Permittee may include a claim of confidentiality in accordance with 326 IAC 17.1 When furnishing copies of requested records directly to U. S. EPA, the Permittee may assert a claim of confidentiality in accordance with 40 CFR 2, Subpart B.

#### B.9 Compliance Order Issuance [326 IAC 2-8-5(b)]

IDEM, OAQ may issue a compliance order to this Permittee upon discovery that this permit is in nonconformance with an applicable requirement. The order may require immediate compliance or contain a schedule for expeditious compliance with the applicable requirement.

#### B.10 Compliance with Permit Conditions [326 IAC 2-8-4(5)(A)] [326 IAC 2-8-4(5)(B)]

- (a) The Permittee must comply with all conditions of this permit. Noncompliance with any provision of this permit is grounds for:
  - Enforcement action;
  - (2) Permit termination, revocation and reissuance, or modification; and
  - (3) Denial of a permit renewal application.
- (b) It shall not be a defense for the Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.
- (c) An emergency does constitute an affirmative defense in an enforcement action provided the Permittee complies with the applicable requirements set forth in Section B, Emergency Provisions.

#### B.11 Certification [326 IAC 2-8-3(d)] [326 IAC 2-8-4(3)(C)(i)] [326 IAC 2-8-5(1)]

- (a) Where specifically designated by this permit or required by an applicable requirement, any application form, report, or compliance certification submitted shall contain certification by an authorized individual of truth, accuracy, and completeness. This certification, shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.
- (b) One (1) certification shall be included, using the attached Certification Form, with each submittal requiring certification.
- (c) An authorized individual is defined at 326 IAC 2-1.1-1(1).

#### B.12 Annual Compliance Certification [326 IAC 2-8-5(a)(1)]

(a) The Permittee shall annually submit a compliance certification report which addresses the status of the source's compliance with the terms and conditions contained in this permit, including emission limitations, standards, or work practices. The initial certification shall cover the time period from the date of final permit issuance through December 31 of the same year. All subsequent certifications shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted in letter form no later than April 15 of each year to:

Indiana Department of Environmental Management Compliance Branch, Office of Air Quality 100 North Senate Avenue, P.O. Box 6015 Indianapolis, Indiana 46206-6015 Superior Environmental Remediation, Inc.

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(b) The annual compliance certification report required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ, on or before the date it is due.

- (c) The annual compliance certification report shall include the following:
  - (1) The appropriate identification of each term or condition of this permit that is the basis of the certification;
  - (2) The compliance status;
  - (3) Whether compliance was continuous or intermittent;
  - (4) The methods used for determining the compliance status of the source, currently and over the reporting period consistent with 326 IAC 2-8-4(3); and
  - (5) Such other facts as specified in Sections D of this permit, IDEM, OAQ, may require to determine the compliance status of the source.

The notification which shall be submitted by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

#### B.13 Preventive Maintenance Plan [326 IAC 1-6-3] [326 IAC 2-8-4(9)] [326 IAC 2-8-5(a)(1)]

- (a) If required by specific condition(s) in Section D of this permit, the Permittee shall prepare and maintain Preventive Maintenance Plans (PMPs) within ninety (90) days after issuance of this permit, including the following information on each facility:
  - (1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;
  - (2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions; and
  - (3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

If due to circumstances beyond the Permittee's control, the PMPs cannot be prepared and maintained within the above time frame, the Permittee may extend the date an additional ninety (90) days provided the Permittee notifies:

Indiana Department of Environmental Management Compliance Branch, Office of Air Quality 100 North Senate Avenue, P. O. Box 6015 Indianapolis, Indiana 46206-6015

The PMP and the PMP extension notification do not require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (b) The Permittee shall implement the PMPs as necessary to ensure that failure to implement a PMP does not cause or contribute to a violation of any limitation on emissions or potential to emit.
- (c) A copy of the PMPs shall be submitted to IDEM, OAQ, upon request and within a reasonable time, and shall be subject to review and approval by IDEM, OAQ. IDEM, OAQ, may require the Permittee to revise its PMPs whenever lack of proper

maintenance causes or contributes to any violation. The PMP does not require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

(d) Records of preventive maintenance shall be retained for a period of at least five (5) years. These records shall be kept at the source location for a minimum of three (3) years. The records may be stored elsewhere for the remaining two (2) years as long as they are available upon request. If the Commissioner makes a request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.

#### B.14 Emergency Provisions [326 IAC 2-8-12]

- (a) An emergency, as defined in 326 IAC 2-7-1(12), is not an affirmative defense for an action brought for noncompliance with a federal or state health-based emission limitation, except as provided in 326 IAC 2-8-12.
- (b) An emergency, as defined in 326 IAC 2-7-1(12), constitutes an affirmative defense to an action brought for noncompliance with a health-based or technology-based emission limitation if the affirmative defense of an emergency is demonstrated through properly signed, contemporaneous operating logs or other relevant evidence that describes the following:
  - (1) An emergency occurred and the Permittee can, to the extent possible, identify the causes of the emergency;
  - (2) The permitted facility was at the time being properly operated;
  - (3) During the period of an emergency, the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards or other requirements in this permit;
  - (4) For each emergency lasting one (1) hour or more, the Permittee notified IDEM, OAQ, and the Northwest Regional Office, within four (4) daytime business hours after the beginning of the emergency, or after the emergency was discovered or reasonably should have been discovered;

Telephone No.: 1-800-451-6027 (ask for Office of Air Quality, Compliance

Section) or,

Telephone No.: 317-233-5674 (ask for Compliance Section)

Facsimile No.: 317-233-5967, or

Telephone No: 1-888-209-8892 (ask for Northwest Regional Office) or,

Telephone No: 219-881-6712 Facsimile No.: 219-881-6745

Failure to notify IDEM, OAQ, and the Northwest Regional Office by telephone or facsimile within four (4) daytime business hours after the beginning of the emergency, or after the emergency is discovered or reasonably should have been discovered, shall constitute a violation of 326 IAC 2-8 and any other applicable rules. [326 IAC 2-8-12(f)]

(5) For each emergency lasting one (1) hour or more, the Permittee submitted the attached Emergency Occurrence Report Form or its equivalent, either by mail or facsimile to:

Indiana Department of Environmental Management Compliance Branch, Office of Air Quality 100 North Senate Avenue, P.O. Box 6015 Indianapolis, Indiana 46206-6015 Superior Environmental Remediation, Inc.

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within two (2) working days of the time when emission limitations were exceeded due to the emergency.

The notice fulfills the requirement of 326 IAC 2-8-4(3)(C)(ii) and must contain the following:

- (A) A description of the emergency;
- (B) Any steps taken to mitigate the emissions; and
- (C) Corrective actions taken.

The notification which shall be submitted by the Permittee does not require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (6) The Permittee immediately took all reasonable steps to correct the emergency.
- (c) In any enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency has the burden of proof.
- (d) This emergency provision supersedes 326 IAC 1-6 (Malfunctions). This permit condition is in addition to any emergency or upset provision contained in any applicable requirement.
- (e) IDEM, OAQ, may require that the Preventive Maintenance Plans required under 326 IAC 2-8-3(c)(6) be revised in response to an emergency.
- (f) Failure to notify IDEM, OAQ, by telephone or facsimile of an emergency lasting more than one (1) hour in accordance with (b)(4) and (5) of this condition shall constitute a violation of 326 IAC 2-8 and any other applicable rules.
- (g) Operations may continue during an emergency only if the following conditions are met:
  - (1) If the emergency situation causes a deviation from a technology-based limit, the Permittee may continue to operate the affected emitting facilities during the emergency provided the Permittee immediately takes all reasonable steps to correct the emergency and minimize emissions.
  - (2) If an emergency situation causes a deviation from a health-based limit, the Permittee may not continue to operate the affected emissions facilities unless:
    - (A) The Permittee immediately takes all reasonable steps to correct the emergency situation and to minimize emissions; and
    - (B) Continued operation of the facilities is necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw material of substantial economic value.

Any operations shall continue no longer than the minimum time required to prevent the situations identified in (g)(2)(B) of this condition.

#### B.15 Deviations from Permit Requirements and Conditions [326 IAC 2-8-4(3)(C)(ii)]

(a) Deviations from any permit requirements (for emergencies see Section B - Emergency Provision), the probable cause of such deviations, and any response steps or preventive measures taken shall be reported to:

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Indiana Department of Environmental Management Compliance Branch, Office of Air Quality 100 North Senate Avenue, P.O. Box 6015 Indianapolis, Indiana 46206-6015

using the attached Quarterly Deviation and Compliance Monitoring Report, or its equivalent. Deviations that are required to be reported by an applicable requirement shall be reported according to the schedule stated in the applicable requirement and do not need to be included in this report.

The notification by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (b) A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit or a rule. It does not include:
  - (1) An excursion from compliance monitoring parameters as identified in Section D of this permit unless tied to an applicable rule or limit; or
  - (2) Failure to implement elements of the Preventive Maintenance Plan unless such failure has caused or contributed to a deviation.

A Permittee's failure to take the appropriate response step when an excursion of a compliance monitoring parameter has occurred is a deviation.

- (c) Emergencies shall be included in the Quarterly Deviation and Compliance Monitoring Report.
- B.16 Permit Modification, Reopening, Revocation and Reissuance, or Termination [326 IAC 2-8-4(5)(C)] [326 IAC 2-8-7(a)] [326 IAC 2-8-8]
  - (a) This permit may be modified, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a FESOP modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any condition of this permit [326 IAC 2-8-4(5)(C)]. The notification by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).
  - (b) This permit shall be reopened and revised under any of the circumstances listed in IC 13-15-7-2 or if IDEM, OAQ determines any of the following:
    - (1) That this permit contains a material mistake.
    - (2) That inaccurate statements were made in establishing the emissions standards or other terms or conditions.
    - (3) That this permit must be revised or revoked to assure compliance with an applicable requirement. [326 IAC 2-8-8(a)]
  - (c) Proceedings by IDEM, OAQ, to reopen and revise this permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of this permit for which cause to reopen exists. Such reopening and revision shall be made as expeditiously as practicable. [326 IAC 2-8-8(b)]
  - (d) The reopening and revision of this permit, under 326 IAC 2-8-8(a), shall not be initiated before notice of such intent is provided to the Permittee by IDEM, OAQ, at least thirty (30) days in advance of the date this permit is to be reopened, except that IDEM, OAQ, may provide a shorter time period in the case of an emergency. [326 IAC 2-8-8(c)]

#### B.17 Permit Renewal [326 IAC 2-8-3(h)]

(a) The application for renewal shall be submitted using the application form or forms prescribed by IDEM, OAQ and shall include the information specified in 326 IAC 2-8-3. Such information shall be included in the application for each emission unit at this source, except those emission units included on the trivial or insignificant activities list contained in 326 IAC 2-7-1(21) and 326 IAC 2-7-1(40). The renewal application does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

Request for renewal shall be submitted to:

Indiana Department of Environmental Management Permits Branch, Office of Air Quality 100 North Senate Avenue, P.O. Box 6015 Indianapolis, IN 46206-6015

- (b) Timely Submittal of Permit Renewal [326 IAC 2-8-3]
  - (1) A timely renewal application is one that is:
    - (A) Submitted at least nine (9) months prior to the date of the expiration of this permit; and
    - (B) If the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ, on or before the date it is due.
  - (2) If IDEM, OAQ upon receiving a timely and complete permit application, fails to issue or deny the permit renewal prior to the expiration date of this permit, this existing permit shall not expire and all terms and conditions shall continue in effect until the renewal permit has been issued or denied.
- (c) Right to Operate After Application for Renewal [326 IAC 2-8-9]

  If the Permittee submits a timely and complete application for renewal of this permit, the source's failure to have a permit is not a violation of 326 IAC 2-8 until IDEM, OAQ takes final action on the renewal application, except that this protection shall cease to apply if, subsequent to the completeness determination, the Permittee fails to submit by the deadline specified in writing by IDEM, OAQ, any additional information identified as needed to process the application.

#### B.18 Permit Amendment or Revision [326 IAC 2-8-10] [326 IAC 2-8-11.1]

- (a) Permit amendments and revisions are governed by the requirements of 326 IAC 2-8-10 or 326 IAC 2-8-11.1 whenever the Permittee seeks to amend or modify this permit.
- (b) Any application requesting an amendment or modification of this permit shall be submitted to:

Indiana Department of Environmental Management Permits Branch, Office of Air Quality 100 North Senate Avenue, P.O. Box 6015 Indianapolis, Indiana 46206-6015

Any such application shall be certified by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

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(c) The Permittee may implement the administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-8-10(b)(3)]

#### B.19 Operational Flexibility [326 IAC 2-8-15]

- (a) The Permittee may make any change or changes at this source that are described in 326 IAC 2-8-15(b) through (d), without prior permit revision, if each of the following conditions is met:
  - (1) The changes are not modifications under any provision of Title I of the Clean Air Act;
  - (2) Any approval required by 326 IAC 2-8-11.1 has been obtained;
  - (3) The changes do not result in emissions which exceed the emissions allowable under this permit (whether expressed herein as a rate of emissions or in terms of total emissions);
  - (4) The Permittee notifies the:

Indiana Department of Environmental Management Permits Branch, Office of Air Quality 100 North Senate Avenue, P.O. Box 6015 Indianapolis, Indiana 46206-6015

and

United States Environmental Protection Agency, Region V Air and Radiation Division, Regulation Development Branch - Indiana (AR-18J) 77 West Jackson Boulevard Chicago, Illinois 60604-3590

in advance of the change by written notification at least ten (10) days in advance of the proposed change. The Permittee shall attach every such notice to the Permittee's copy of this permit; and

(5) The Permittee maintains records on-site which document, on a rolling five (5) year basis, all such changes and emissions trading that are subject to 326 IAC 2-8-15(b) through (d) and makes such records available, upon reasonable request, to public review.

Such records shall consist of all information required to be submitted to IDEM, OAQ, in the notices specified in 326 IAC 2-8-15(b), (c)(1), and (d).

- (b) The Permittee may make Section 502(b)(10) of the Clean Air Act changes (this term is defined at 326 IAC 2-7-1(36)) without a permit revision, subject to the constraint of 326 IAC 2-8-15(a) and the following additional conditions:
  - (1) A brief description of the change within the source;
  - (2) The date on which the change will occur;
  - (3) Any change in emissions; and
  - (4) Any permit term or condition that is no longer applicable as a result of the change.

The notification which shall be submitted is not considered an application form, report or compliance certification. Therefore, the notification by the Permittee does not require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1.

- (c) Emission Trades [326 IAC 2-8-15(c)] The Permittee may trade increases and decreases in emissions in the source, where the applicable SIP provides for such emission trades without requiring a permit revision, subject to the constraints of Section (a) of this condition and those in 326 IAC 2-8-15(c).
- (d) Alternative Operating Scenarios [326 IAC 2-8-15(d)] The Permittee may make changes at the source within the range of alternative operating scenarios that are described in the terms and conditions of this permit in accordance with 326 IAC 2-8-4(7). No prior notification of IDEM, OAQ or U.S. EPA is required.

#### B.20 Permit Revision Requirement [326 IAC 2-8-11.1]

A modification, construction, or reconstruction is governed by the requirements of 326 IAC 2 and 326 IAC 2-8-11.1.

#### B.21 Inspection and Entry [326 IAC 2-8-5(a)(2)] [IC 13-14-2-2]

Upon presentation of proper identification cards, credentials, and other documents as may be required by law, and subject to the Permittee's right under all applicable laws and regulations to assert that the information collected by the agency is confidential and entitled to be treated as such, the Permittee shall allow IDEM, OAQ, U.S. EPA, or an authorized representative to perform the following:

- Enter upon the Permittee's premises where a FESOP source is located, or (a) emissions related activity is conducted, or where records must be kept under the conditions of this permit;
- (b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- (c) Inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit:
- Sample or monitor, at reasonable times, substances or parameters for the purpose of (d) assuring compliance with this permit or applicable requirements; and
- (e) Utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements.

#### B.22 Transfer of Ownership or Operational Control [326 IAC 2-8-10]

- The Permittee must comply with the requirements of 326 IAC 2-8-10 whenever the Permittee seeks to change the ownership or operational control of the source and no other change in the permit is necessary.
- Any application requesting a change in the ownership or operational control of the (b) source shall contain a written agreement containing a specific date for transfer of permit responsibility, coverage and liability between the current and new Permittee. The application shall be submitted to:

Indiana Department of Environmental Management Permits Branch, Office of Air Quality 100 North Senate Avenue, P.O. Box 6015 Indianapolis, Indiana 46206-6015

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The application which shall be submitted by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

(c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-8-11(b)(3)]

#### B.23 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-8-4(6)] [326 IAC 2-8-16]

- (a) The Permittee shall pay annual fees to IDEM, OAQ, within thirty (30) calendar days of receipt of a billing. Pursuant to 326 IAC 2-7-19(b), if the Permittee does not receive a bill from IDEM, OAQ the applicable fee is due April 1 of each year.
- (b) Failure to pay may result in administrative enforcement action, or revocation of this permit.
- (c) The Permittee may call the following telephone numbers: 1-800-451-6027 or 317-233-0425 (ask for OAQ, Technical Support and Modeling Section), to determine the appropriate permit fee.

#### SECTION C SOURCE OPERATION CONDITIONS

#### **Entire Source**

#### **Emissions Limitations and Standards [326 IAC 2-8-4(1)]**

#### C.1 Overall Source Limit [326 IAC 2-8]

The purpose of this permit is to limit this source's potential to emit to less than major source levels for the purpose of Section 502(a) of the Clean Air Act.

- (a) Pursuant to 326 IAC 2-8:
  - (1) The potential to emit volatile organic compounds (VOCs) from the entire source shall be limited to less than twenty-five (25) tons per twelve (12) consecutive month period. This limitation shall also satisfy the requirements of 326 IAC 2-3 (Emission Offset);
  - (2) The potential to emit any regulated pollutant from the entire source, except particulate matter (PM) and volatile organic compounds (VOCs), shall be limited to less than one-hundred (100) tons per twelve (12) consecutive month period;
  - (3) The potential to emit any individual hazardous air pollutant (HAP) from the entire source shall be limited to less than ten (10) tons per twelve (12) consecutive month period; and
  - (4) The potential to emit any combination of HAPs from the entire source shall be limited to less than twenty-five (25) tons per twelve (12) consecutive month period.
- (b) Pursuant to 326 IAC 2-3 (Emission Offset), emissions of particulate matter (PM) from the entire source shall be limited to less than one-hundred (100) tons per twelve (12) consecutive month period.
- (c) This condition shall include all emission points at this source including those that are insignificant as defined in 326 IAC 2-7-1(21). The source shall be allowed to add insignificant activities not already listed in this permit, provided the source's potential to emit does not exceed the above specified limits.
- (d) Section D of this permit contains independently enforceable provisions to satisfy this requirement.

#### C.2 Opacity [326 IAC 5-1]

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Alternative Opacity Limitations), opacity shall meet the following, unless otherwise stated in this permit:

- (a) Opacity shall not exceed an average of forty percent (40%) in any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.
- (b) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

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#### C.3 Open Burning [326 IAC 4-1] [IC 13-17-9]

The Permittee shall not open burn any material except as provided in 326 IAC 4-1-3, 326 IAC 4-1-4 or 326 IAC 4-1-6. The previous sentence notwithstanding, the Permittee may open burn in accordance with an open burning approval issued by the Commissioner under 326 IAC 4-1-4.1. 326 IAC 4-1-3(a)(2)(A) and (B) are not federally enforceable.

#### C.4 Incineration [326 IAC 4-2] [326 IAC 9-1-2(3)]

The Permittee shall not operate an incinerator or incinerate any waste or refuse except as provided in 326 IAC 4-2 and in 326 IAC 9-1-2. 326 IAC 9-1-2 is not federally enforceable.

#### C.5 Fugitive Dust Emissions [326 IAC 6-4]

The Permittee shall not allow fugitive dust to escape beyond the property line or boundaries of the property, right-of-way, or easement on which the source is located, in a manner that would violate 326 IAC 6-4 (Fugitive Dust Emissions). 326 IAC 6-4-2(4) is not federally enforceable.

#### C.6 Operation of Equipment [326 IAC 2-8-5(a)(4)]

Except as otherwise provided by statute, rule or in this permit, all air pollution control equipment listed in this permit and used to comply with an applicable requirement shall be operated at all times that the emission units vented to the control equipment are in operation.

#### C.7 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]

- (a) Notification requirements apply to each owner or operator. If the combined amount of regulated asbestos containing material (RACM) to be stripped, removed or disturbed is at least 260 linear feet on pipes or 160 square feet on other facility components, or at least thirty-five (35) cubic feet on all facility components, then the notification requirements of 326 IAC 14-10-3 are mandatory. All demolition projects require notification whether or not asbestos is present.
- (b) The Permittee shall ensure that a written notification is sent on a form provided by the Commissioner at least ten (10) working days before asbestos stripping or removal work or before demolition begins, per 326 IAC 14-10-3, and shall update such notice as necessary, including, but not limited to the following:
  - (1) When the amount of affected asbestos containing material increases or decreases by at least twenty percent (20%); or
  - (2) If there is a change in the following:
    - (A) Asbestos removal or demolition start date;
    - (B) Removal or demolition contractor; or
    - (C) Waste disposal site.
- (c) The Permittee shall ensure that the notice is postmarked or delivered according to the guidelines set forth in 326 IAC 14-10-3(2).
- (d) The notice to be submitted shall include the information enumerated in 326 IAC 14-10-3(3).

All required notifications shall be submitted to:

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Indiana Department of Environmental Management Asbestos Section, Office of Air Quality 100 North Senate Avenue, P.O. Box 6015 Indianapolis, Indiana 46206-6015

The notifications do not require a certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (e) Procedures for Asbestos Emission Control
  The Permittee shall comply with the applicable emission control procedures in 326 IAC
  14-10-4 and 40 CFR 61.145(c). Per 326 IAC 14-10-4 emission control requirements are
  applicable for any removal or disturbance of RACM greater than three (3) linear feet on
  pipes or three (3) square feet on any other facility components or a total of at least 0.75
  cubic feet on all facility components.
- (f) Indiana Accredited Asbestos Inspector
  The Permittee shall comply with 326 IAC 14-10-1(a) that requires the owner or operator,
  prior to a renovation/demolition, to use an Indiana Accredited Asbestos Inspector to
  thoroughly inspect the affected portion of the facility for the presence of asbestos. The
  requirement that the inspector be accredited, pursuant to the provisions of 40 CFR 61,
  Subpart M, is federally enforceable.

#### Testing Requirements [326 IAC 2-8-4(3)]

#### C.8 Performance Testing [326 IAC 3-6]

(a) All testing shall be performed according to the provisions of 326 IAC 3-6 (Source Sampling Procedures), except as provided elsewhere in this permit, utilizing any applicable procedures and analysis methods specified in 40 CFR 51, 40 CFR 60, 40 CFR 61, 40 CFR 63, 40 CFR 75, or other procedures approved by IDEM, OAQ.

A test protocol, except as provided elsewhere in this permit, shall be submitted to:

Indiana Department of Environmental Management Compliance Branch, Office of Air Quality 100 North Senate Avenue, P. O. Box 6015 Indianapolis, Indiana 46206-6015

no later than thirty-five (35) days prior to the intended test date. The protocol submitted by the Permittee does not require certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (b) The Permittee shall notify IDEM, OAQ of the actual test date at least fourteen (14) days prior to the actual test date. The notification submitted by the Permittee does not require certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).
- (c) Pursuant to 326 IAC 3-6-4(b), all test reports must be received by IDEM, OAQ not later than forty-five (45) days after the completion of the testing. An extension may be granted by IDEM, OAQ, if the source submits to IDEM, OAQ, a reasonable written explanation not later than five (5) days prior to the end of the initial forty-five (45) day period.

#### Compliance Requirements [326 IAC 2-1.1-11]

#### C.9 Compliance Requirements [326 IAC 2-1.1-11]

The commissioner may require stack testing, monitoring, or reporting at any time to assure compliance with all applicable requirements. Any monitoring or testing shall be performed in accordance with 326 IAC 3 or other methods approved by the commissioner or the U. S. EPA.

#### Compliance Monitoring Requirements [326 IAC 2-8-4] [326 IAC 2-8-5(a)(1)]

#### C.10 Compliance Monitoring [326 IAC 2-8-4(3)] [326 IAC 2-8-5(a)(1)]

Unless otherwise specified in this permit, all monitoring and record keeping requirements not already legally required shall be implemented within ninety (90) days of permit issuance. If required by Section D, the Permittee shall be responsible for installing any necessary equipment and initiating any required monitoring related to that equipment. If due to circumstances beyond its control, that equipment cannot be installed and operated within ninety (90) days, the Permittee may extend the compliance schedule related to the equipment for an additional ninety (90) days provided the Permittee notifies:

Indiana Department of Environmental Management Compliance Branch, Office of Air Quality 100 North Senate Avenue, P.O. Box 6015 Indianapolis, Indiana 46206-6015

in writing, prior to the end of the initial ninety (90) day compliance schedule with full justification of the reasons for inability to meet this date.

The notification which shall be submitted by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

Unless otherwise specified in the approval for the new emissions unit, compliance monitoring for new emission units or emission units added through a permit revision shall be implemented when operation begins.

#### C.11 Monitoring Methods [326 IAC 3] [40 CFR 60] [40 CFR 63]

Any monitoring or testing performed required by Section D of this permit shall be performed according to the provisions of 326 IAC 3, 40 CFR 60, Appendix A, 40 CFR 60 Appendix B, 40 CFR 63 or other approved methods as specified in this permit.

#### C.12 Pressure Gauge Specifications [326 IAC 2-1.1-11] [326 IAC 2-8-4(3)] [326 IAC 2-8-5(1)]

- (a) Whenever a condition in this permit requires the measurement of pressure drop across any part of the unit or its control device, the gauge employed shall have a scale such that the expected normal reading shall be no less than twenty percent (20%) of full scale and be accurate within plus or minus two percent (±2%) of full scale reading.
- (b) The Permittee may request the IDEM, OAQ approve the use of a pressure gauge or other instrument that does not meet the above specifications provided the Permittee can demonstrate an alternative pressure gauge or other instrument specification will adequately ensure compliance with permit conditions requiring the measurement of pressure drop or other parameters.

#### Corrective Actions and Response Steps [326 IAC 2-8-4] [326 IAC 2-8-5(a)(1)]

#### C.13 Risk Management Plan [326 IAC 2-8-4] [40 CFR 68.215]

If a regulated substance, subject to 40 CFR 68, is present at a source in more than a threshold quantity, 40 CFR 68 is an applicable requirement and the Permittee shall submit:

- (a) A compliance schedule for meeting the requirements of 40 CFR 68; or
- (b) As a part of the annual compliance certification submitted under 326 IAC 2-7-6(5), a certification statement that the source is in compliance with all the requirements of 40 CFR 68, including the registration and submission of a Risk Management Plan (RMP); and

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All documents submitted pursuant to this condition shall include the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

#### C.14 Compliance Monitoring Plan - Failure to Take Response Steps [326 IAC 2-8-4] [326 IAC 2-8-5]

- (a) The Permittee is required to implement a compliance monitoring plan to ensure that reasonable information is available to evaluate its continuous compliance with applicable requirements. The compliance monitoring plan can be either an entirely new document, consist in whole of information contained in other documents, or consist of a combination of new information and information contained in other documents. If the compliance monitoring plan incorporates by reference information contained in other documents, the Permittee shall identify as part of the compliance monitoring plan the documents in which the information is found. The elements of the compliance monitoring plan are:
  - (1) This condition;
  - (2) The Compliance Determination Requirements in Section D of this permit;
  - (3) The Compliance Monitoring Requirements in Section D of this permit;
  - (4) The Record Keeping and Reporting Requirements in Section C (General Record Keeping Requirements, and General Reporting Requirements) and in Section D of this permit; and
  - (5) A Compliance Response Plan (CRP) for each compliance monitoring condition of this permit. CRP's shall be submitted to IDEM, OAQ upon request and shall be subject to review and approval by IDEM, OAQ. The CRP shall be prepared within ninety (90) days after issuance of this permit by the Permittee and maintained on site, and is comprised of:
    - (A) Reasonable response steps that may be implemented in the event that compliance related information indicates that a response step is needed pursuant to the requirements of Section D of this permit; and
    - (B) A time schedule for taking reasonable response steps including a schedule for devising additional response steps for situations that may not have been predicted.
- (b) For each compliance monitoring condition of this permit, reasonable response steps shall be taken when indicated by the provisions of that compliance monitoring condition. Failure to take reasonable response steps may constitute a violation of the permit.
- (c) Upon investigation of a compliance monitoring excursion, the Permittee is excused from taking further response steps for any of the following reasons:
  - (1) A false reading occurs due to the malfunction of the monitoring equipment. This shall be an excuse from taking further response steps providing that prompt action was taken to correct the monitoring equipment.
  - (2) The Permittee has determined that the compliance monitoring parameters established in the permit conditions are technically inappropriate, has previously submitted a request for an administrative amendment to the permit, and such request has not been denied.
  - (3) An automatic measurement was taken when the process was not operating.

- (4) The process has already returned or is returning to operating within "normal" parameters and no response steps are required.
- (d) Records shall be kept of all instances in which the compliance related information was not met and of all response steps taken. In the event of an emergency, the provisions of 326 IAC 2-7-16 (Emergency Provisions) requiring prompt corrective action to mitigate emissions shall prevail.
- (e) All monitoring required in Section D shall be performed at all times the equipment is operating. If monitoring is required by Section D and the equipment is not operating, then the Permittee may record the fact that the equipment is not operating or perform the required monitoring.
- (f) At its discretion, IDEM may excuse the Permittee's failure to perform the monitoring and record keeping as required by Section D, if the Permittee provides adequate justification and documents that such failures do not exceed five percent (5%) of the operating time in any quarter. Temporary, unscheduled unavailability of qualified staff shall be considered a valid reason for failure to perform the monitoring or record keeping requirements in Section D.

## C.15 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-8-4] [326 IAC 2-8-5]

- (a) When the results of a stack test performed in conformance with Section C Performance Testing, of this permit exceed the level specified in any condition of this
  permit, the Permittee shall take appropriate response actions. The Permittee shall
  submit a description of these response actions to IDEM, OAQ, within thirty (30) days of
  receipt of the test results. The Permittee shall take appropriate action to minimize
  excess emissions from the affected facility while the response actions are being
  implemented.
- (b) A retest to demonstrate compliance shall be performed within one hundred twenty (120) days of receipt of the original test results. Should the Permittee demonstrate to IDEM, OAQ that retesting in one-hundred and twenty (120) days is not practicable, IDEM, OAQ may extend the retesting deadline.
- (c) IDEM, OAQ reserves the authority to take any actions allowed under law in response to noncompliant stack tests.

The documents submitted pursuant to this condition do not require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

#### Record Keeping and Reporting Requirements [326 IAC 2-8-4(3)]

#### C.16 Emission Statement [326 IAC 2-6] [326 IAC 2-8-4(3)]

(a) The Permittee shall submit an annual emission statement certified pursuant to the requirements of 326 IAC 2-6. This annual statement must be received by April 15 of each year and must comply with the minimum requirements specified in 326 IAC 2-6-4. The submittal should cover the period defined in 326 IAC 2-6-2(8) (Emission Statement Operating Year). The annual statement must be submitted to:

Indiana Department of Environmental Management Technical Support and Modeling Section, Office of Air Quality 100 North Senate Avenue, P.O. Box 6015 Indianapolis, Indiana 46206-6015

The emission statement does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

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(b) The annual emission statement required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ, on or before the date it is due.

#### C.17 General Record Keeping Requirements [326 IAC 2-8-4(3)] [326 IAC 2-8-5]

- (a) Records of all required data, reports and support information shall be retained for a period of at least five (5) years from the date of monitoring sample, measurement, report, or application. These records shall be kept at the source location for a minimum of three (3) years. The records may be stored elsewhere for the remaining two (2) years as long as they are available upon request. If the Commissioner makes a request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.
- (b) Unless otherwise specified in this permit, all record keeping requirements not already legally required shall be implemented within ninety (90) days of permit issuance.

#### C.18 General Reporting Requirements [326 IAC 2-8-4(3)(C)] [326 IAC 2-1.1-11]

- (a) The source shall submit the attached Quarterly Deviation and Compliance Monitoring Report or its equivalent. Any deviation from permit requirements, the date(s) of each deviation, the cause of the deviation, and the response steps taken must be reported. This report shall be submitted within thirty (30) days of the end of the reporting period. The Quarterly Deviation and Compliance Monitoring Report shall include the certification by the "authorized individual" as defined by 326 IAC2-1.1-1(1).
- (b) The report required in (a) of this condition and reports required by conditions in Section D of this permit shall be submitted to:

Indiana Department of Environmental Management Compliance Branch, Office of Air Quality 100 North Senate Avenue, P. O. Box 6015 Indianapolis, Indiana 46206-6015

- (c) Unless otherwise specified in this permit, any notice, report, or other submission required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ, on or before the date it is due.
- (d) Unless otherwise specified in this permit, all reports required in Section D of this permit shall be submitted within thirty (30) days of the end of the reporting period. All reports do require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).
- (e) The first report shall cover the period commencing on the date of issuance of this permit and ending on the last day of the reporting period. Reporting periods are based on calendar years.

#### C.19 Compliance with 40 CFR 82 and 326 IAC 22-1

Pursuant to 40 CFR 82 (Protection of Stratospheric Ozone), Subpart F, except as provided for motor vehicle air conditioners in Subpart B, the Permittee shall comply with the standards for recycling and emissions reduction:

(a) Persons opening appliances for maintenance, service, repair or disposal must comply with the required practices pursuant to 40 CFR 82.156

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(b) Equipment used during the maintenance, service, repair or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to 40 CFR 82.158.

(c) Persons performing maintenance, service, repair or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.

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#### SECTION D.1 FACILITY CONDITIONS

#### Facility Description [326 IAC 2-8-4 (10)]:

Two (2) Soil Vapor Extraction systems, identified as SVE-1 and SVE-2, with a total maximum soil vapor throughput of 2,500 pounds per hour, each controlled with a carbon adsorber, and venting through vents #1 and #2, respectively. The two systems consist of the following units:

- (a) Four (4) vapor extraction wells.
- (b) Two (2) 55 gallon moisture separator.
- (c) Two (2) vacuum pump.
- (d) One (1) 1,250 pound carbon absorber.

#### **Insignificant Activities:**

Facilities with emissions below insignificant thresholds:

One groundwater treatment system, identified as GW-1, with a maximum throughput of 5,500 pounds per hour, consisting of:

- (a) Four (4) recovery wells.
- (b) One (1) 500 gallon water holding tank.
- (c) One (1) 1,200 pound activated carbon treatment tank.
- (d) One (1) 4,000 gallon water storage tank.

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

#### **Construction Conditions**

#### **General Construction Conditions**

D.1.1 This permit to construct does not relieve the Permittee of the responsibility to comply with the provisions of the Indiana Environmental Management Law (IC 13-11 through 13-20; 13-22 through 13-25; and 13-30), the Air Pollution Control Law (IC 13-17) and the rules promulgated thereunder, as well as other applicable local, state, and federal requirements.

#### **Effective Date of the Permit**

- D.1.2 Pursuant to IC 13-15-5-3, this section of this permit becomes effective upon its issuance.
- D.1.3 All requirements of these construction conditions shall remain in effect unless modified in a manner consistent with procedures established for revisions pursuant to 326 IAC 2.

#### Emission Limitations and Standards [326 IAC 2-8-4(1)]

- D.1.4 Volatile Organic Compounds [326 IAC 2-8-4][326 IAC 2-3][326 IAC 8-1-6][326 IAC 2-4.1]
  - (a) The amount of contaminated soil vapor processed by each Soil Vapor Extraction System shall be limited to 4,496 tons of soil vapor per twelve (12) consecutive month period.
     Compliance with this condition makes 326 IAC 8-1-6 (New Facilities, General Reduction Requirements) not applicable.

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(b) The total amount of contaminated soil vapor processed by the source shall be limited to 8,992 tons of soil vapor per twelve (12) consecutive month period. The Permittee shall use activated carbon absorbers at all times the soil vapor extractors (SVE-1 and SVE-2) are in operation. The activated carbon absorbers shall have a minimum control efficiency of 51%. This will limit the VOC emissions from the source to less than twenty-five (25) tons per twelve (12) consecutive month period. Compliance with this limit makes 326 IAC 2-7 (Part 70 Permit Program) and 326 IAC 2-3 (Emission Offset) not applicable.

(c) The potential to emit any single HAP is less than ten (10) tons per year and the potential to emit any combination of HAPs is less than twenty-five (25) tons per year. Therefore, 326 IAC 2-4.1-1 (New Source Toxics Control) is not applicable. Any changes to the source that would increase HAP emissions above these thresholds shall require prior approval from IDEM, OAQ.

#### D.1.5 Preventive Maintenance Plan [326 IAC 2-8-4(9)]

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for this facility and its control device.

#### **Compliance Determination Requirements**

#### D.1.6 Volatile Organic Compound (VOC)

In order to comply with Condition D.1.4, the carbon absorbers for VOC control shall be in operation and control emissions from SVE-1 and SVE-2 at all times that SVE-1 and SVE-2 are in operation.

#### D.1.7 Testing Requirements [326 IAC 2-8-5(a)(1), (4)] [326 IAC 2-1.1-11]

During the period between 30 and 36 months after issuance of this permit, in order to demonstrate compliance with Condition D.1.4, the Permittee shall perform VOC testing using methods as approved by the Commissioner. This test shall be repeated at least once every five (5) years from the date of this valid compliance demonstration. Testing shall be conducted in accordance with Section C- Performance Testing.

#### Compliance Monitoring Requirements [326 IAC 2-8-4] [326 IAC 2-8-5(a)(1)]

#### D.1.8 Parametric Monitoring

The Permittee shall record the inlet pressure on both of the carbon adsorbers used in conjunction with SVE-1 and SVE-2 at least once weekly when SVE-1 and SVE-2 are in operation when venting to the atmosphere. Unless operated under conditions for which the Compliance Response Plan specifies otherwise, the inlet pressure on the carbon adsorbers shall be maintained within the range of 0 and 10 psi gauge pressure. The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when the pressure reading is outside of the above mentioned range for any one reading. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.

#### D.1.9 Carbon Replacement

If, on any given day, the back pressure has increased by more than 50% from the previous reading, the carbon shall be replaced.

#### Record Keeping and Reporting Requirements [326 IAC 2-8-4(3)] [326 IAC 2-8-16]

#### D.1.10 Record Keeping Requirements

(a) To document compliance with Conditions D.1.8, the Permittee shall maintain weekly records of the inlet pressure readings during normal operation when venting to the atmosphere.

Superior Environmental Remediation, Inc.

Portage, Indiana

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- (b) To document compliance with Condition D.1.9, the Permittee shall maintain a log of carbon replacement dates.
- (c) To document compliance with Condition D.1.4, the Permittee shall maintain a log of the contaminated soil vapor throughput.
- (d) All records shall be maintained in accordance with Section C General Record Keeping Requirements, of this permit.

#### D.1.11 Reporting Requirements

A quarterly summary of the information to document compliance with Condition D.1.4 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

Superior Environmental Remediation, Inc. Portage, Indiana

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#### INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT **OFFICE OF AIR QUALITY Compliance Branch**

#### FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP) **CERTIFICATION**

Source Name: Superior Environmental Remediation, Inc. Source Address: 2693 Irving Street, Portage, Indiana 46368

Mailing Address: 1516 North Main Street, Mishawaka, Indiana 46545

FESOP No.: F127-14168-00097

This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit.
Please check what document is being certified:
9 Annual Compliance Certification Letter
9 Test Result (specify)
9 Report (specify)
9 Notification (specify)
9 Affidavit (specify)
9 Other (specify)
I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.
Signature:
Printed Name:
Title/Position:
Date:

 $\label{eq:Superior Environmental Remediation, Inc.} Superior Environmental Remediation, Inc.$ 

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# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR QUALITY

COMPLIANCE BRANCH
P.O. Box 6015
100 North Senate Avenue
Indianapolis, Indiana 46206-6015
Phone: 317-233-5674
Fax: 317-233-5967

## FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP) EMERGENCY OCCURRENCE REPORT

Source Name: Superior Environmental Remediation, Inc. Source Address: 2693 Irving Street, Portage, Indiana 46368

Mailing Address: 1516 North Main Street, Mishawaka, Indiana 46545

FESOP No.: F127-14168-00097

This	form	consists	of 2	pages
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Page 1 of 2

9	This is	an	emergency	as	defined	in	326	IAC	2-7-	1(12
---	---------	----	-----------	----	---------	----	-----	-----	------	------

CThe Permittee must notify the Office of Air Quality (OAQ), within four (4) business hours (1-800-451-6027 or 317-233-5674, ask for Compliance Section); and

CThe Permittee must submit notice in writing or by facsimile within two (2) days (Facsimile

Number: 317-233-5967), and follow the other requirements of 326 IAC 2-7-16

lf	anv	of the	following	are not	applicable,	mark N/A
	arry	OI IIIC	IOIIOWIIIG	are not	applicable.	IIIair iwa

Facility/Equipment/Operation:
Control Equipment:
Permit Condition or Operation Limitation in Permit:
Description of the Emergency:
Describe the cause of the Emergency:

f any of the following are not applicable, mark N/A	Page 2 of 2
Date/Time Emergency started:	
Date/Time Emergency was corrected:	
Was the facility being properly operated at the time of the emergency?  Describe:	Y N
Type of Pollutants Emitted: TSP, PM-10, SO <sub>2</sub> , VOC, NO <sub>X</sub> , CO, Pb, other:	
Estimated amount of pollutant(s) emitted during emergency:	
Describe the steps taken to mitigate the problem:	
Describe the corrective actions/response steps taken:	
Describe the measures taken to minimize emissions:	
If applicable, describe the reasons why continued operation of the facilities imminent injury to persons, severe damage to equipment, substantial loss of product or raw materials of substantial economic value:	
Form Completed by: Title / Position: Date: Phone:	

A certification is not required for this report.

Superior Environmental Remediation, Inc.

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#### INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT **OFFICE OF AIR QUALITY Compliance Branch**

#### **FESOP Quarterly Report**

Source Name:	Superior Environmental Remediation, Inc.
Source Address:	2693 Irving Street, Portage, Indiana 46368
N A - '1' A -1 -1	4540 Noville Maile Otherst Michaella Laufface

Mailing Address: FESOP No.: 1516 North Main Street, Mishawaka, Indiana 46545

F127-14168-00097

Date: Phone:

Facility: Soil Vapor Evaporators SVE-1 Parameter: Volatile Organic Compounds (VOCs)

Less than 4,496 tons of soil vapor per twelve (12) consecutive month period. Limit:

YEAR: \_\_\_\_\_

	Column 1	Column 2	Column 1 + Column 2
Month	This Month	Previous 11 Months	12 Month Total
Month 1			
Month 2			
Month 3			

iation/s occurred in this quart iation has been reported on:	er. 
ed by:	
	ed by:  sition:

No deviation occurred in this quarter.

Attach a signed certification to complete this report.

Superior Environmental Remediation, Inc. Portage, Indiana

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# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR QUALITY Compliance Branch

#### **FESOP Quarterly Report**

Source Name:	Superior Environmental Remediation, Inc.
Source Address:	2693 Irving Street, Portage, Indiana 46368
	AFAONI (I NA ' O) ( NA ' I I I I I'

Mailing Address: 1516 North Main Street, Mishawaka, Indiana 46545

FESOP No.: F127-14168-00097

Facility: Soil Vapor Evaporators SVE-2
Parameter: Volatile Organic Compounds (VOCs)

Limit: Less than 4,496 tons of soil vapor per twelve (12) consecutive month period.

YEAR: \_\_\_\_\_

	Column 1	Column 2	Column 1 + Column 2
Month	This Month	Previous 11 Months	12 Month Total
Month 1			
Month 2			
Month 3			

9	No deviation occurred in this quarter.
9	Deviation/s occurred in this quarter.  Deviation has been reported on:
Sub	omitted by:
	e / Position:
Sigi	nature:
Dat	e:
Pho	one:

Attach a signed certification to complete this report.

Superior Environmental Remediation, Inc.

Portage, Indiana

Permit Reviewer: ERG/AB

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#### INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT **OFFICE OF AIR QUALITY Compliance Branch**

#### FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP) **QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT**

Source Name: Superior Environmental Remediation, Inc. Source Address: 2693 Irving Street, Portage, Indiana 46368

Mailing Address: 1516 North Main Street, Mishawaka, Indiana 46545

FESOP No.: F127-14168-00097

Months: to						
This report is an affirmation that the source has met all the requirements stated in this permit. This report shall be submitted quarterly based on a calendar year. Any deviation from the requirements, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. Deviations that are required to be reported by an applicable requirement shall be reported according to the schedule stated in the applicable requirement and do not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".						
9 NO DEVIATIONS OCCURRED THIS REPORTIN	NG PERIOD.					
9 THE FOLLOWING DEVIATIONS OCCURRED T	HIS REPORTING PERIOD					
Permit Requirement (specify permit condition #)						
Date of Deviation:	Duration of Deviation:					
Number of Deviations:						
Probable Cause of Deviation:						
Response Steps Taken:						
Permit Requirement (specify permit condition #)						
Date of Deviation:	Duration of Deviation:					
Number of Deviations:						
Probable Cause of Deviation:						
Response Steps Taken:						

Superior Environmental Remediation, Inc. Portage, Indiana Permit Reviewer: ERG/AB

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	1 age 2 01 2			
Permit Requirement (specify permit condition #)				
Date of Deviation:	Duration of Deviation:			
Number of Deviations:				
Probable Cause of Deviation:				
Response Steps Taken:				
Permit Requirement (specify permit condition #)				
Date of Deviation:	Duration of Deviation:			
Number of Deviations:				
Probable Cause of Deviation:				
Response Steps Taken:				
Permit Requirement (specify permit condition #)				
Date of Deviation: Duration of Deviation:				
Number of Deviations:				
Probable Cause of Deviation:				
Response Steps Taken:				
Form Completed By:				
Title/Position:				
Date:				
Phone:				

Attach a signed certification to complete this report.

#### August 27, 2001

# Indiana Department of Environmental Management Office of Air Quality

# Addendum to the Technical Support Document for Federally Enforceable State Operating Permit (FESOP) Renewal

#### **Source Background and Description**

**Source Name:** Superior Environmental Remediation, Inc. **Source Location:** 2693 Irving Street, Portage, Indiana 46368

County: Porter

**Source Description:** Groundwater and Soil Remediation

**Operation Permit No.:** F127-14168-000097

Permit Reviewer: ERG/AB

On July 10, 2001, the Office of Air Quality (OAQ) had a notice published in the Vidette Times, Munster, Indiana, stating that Superior Environmental Remediation, Inc., had applied for a Federally Enforceable State Operating Permit (FESOP) to operate a groundwater and soil remediation plant with control. The notice also stated that OAQ proposed to issue a permit for this operation and provided information on how the public could review the proposed permit and other documentation. Finally, the notice informed interested parties that there was a period of thirty (30) days to provide comments on whether or not this permit should be issued as proposed.

On July 26, 2001, Superior Environmental Remediation, Inc., submitted comments on the proposed FESOP. The summary of the comments is as follows:

#### Comment 1:

Section A.3, "Insignificant Activities" states that the groundwater treatment system has a maximum capacity of 1,000 pounds per hour. This was incorrectly stated in the permit application. The system will have a maximum capacity of approximately 5,500 pounds per hour. Due to the low level of VOCs and HAPs dissolved in the water (less than 100 ppm), the increased capacity is not expected to impact the emissions at the site. The system should still be considered an insignificant activity.

#### **Response to Comment 1:**

Increasing the throughput for this facility would increase the VOC emissions to approximately 2.2 tons per year. Hence, the revised PTE for the groundwater treatment system is still less than the 5 tons per year threshold for VOC emissions from insignificant activities. The facility description for this emission unit has been revised as follows:

#### A.3 Insignificant Activities [326 IAC 2-7-1(21)] [326 IAC 2-8-3(c)(3)(I)]

This stationary source also includes the following insignificant activities, as defined in 326 IAC 2-7-1(21):

Facilities with emissions below insignificant thresholds:

One groundwater treatment system, identified as GW-1, with a maximum throughput of <del>1,000</del> **5,500** pounds per hour, consisting of:

- (a) Four (4) recovery wells.
- (b) One (1) 500 gallon water holding tank.
- (c) One (1)1,200 pound activated carbon treatment tank.
- (d) One (1) 4,000 gallon water storage tank.

#### **SECTION D.1**

#### **FACILITY CONDITIONS**

#### Facility Description [326 IAC 2-8-4 (10)]:

Two (2) Soil Vapor Extraction systems, identified as SVE-1 and SVE-2, with a total maximum soil vapor throughput of 2,500 pounds per hour, each controlled with a carbon adsorber, and venting through vents #1 and #2, respectively. The two systems consist of the following units:

- (a) Four (4) vapor extraction wells.
- (b) Two (2) 55 gallon moisture separator.
- (c) Two (2) vacuum pump.
- (d) One (1) 1,250 pound carbon absorber.

#### **Insignificant Activities:**

Facilities with emissions below insignificant thresholds:

One groundwater treatment system, identified as GW-1, with a maximum throughput of <del>1,000</del> **5,500** pounds per hour, consisting of:

- (a) Four (4) recovery wells.
- (b) One (1) 500 gallon water holding tank.
- (c) One (1) 1,200 pound activated carbon treatment tank.
- (d) One (1) 4,000 gallon water storage tank.

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

#### Comment 2:

Section B.21 "Inspection and Entry" states that the permittee shall allow an authorized representative to enter the premises. It should be noted that the source is an unmanned facility that is operated by remote control. If an inspector wishes to enter the facility, that person will need to contact Superior Environmental in advance to allow personnel to travel to the site.

#### **Response to Comment 2:**

This fact has been noted. No changes were made to the permit.

Superior Environmental Remediation, Inc.

Portage, Indiana

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IDEM, OAQ, made the following correction to B.10 Compliance with Permit Conditions. This section has been revised to clarify that noncompliance with any requirement of this permit may result in an enforcement action against the permittee, an action to modify, revoke, reissue or terminate the source's permit, and/or a denial of the permittee's application to renew the permit.

#### B.10 Compliance with Permit Conditions [326 IAC 2-8-4(5)(A)] [326 IAC 2-8-4(5)(B)]

- (a) The Permittee must comply with all conditions of this permit. Noncompliance with any provisions of this permit except those specifically designated as not federally enforceable, is grounds for:
  - (1) Enforcement action;
  - (2) Permit termination, revocation and reissuance, or modification; and
  - (3) Denial of a permit renewal application.

The name Compliance Data Section was updated to the correct name Compliance Branch throughout the permit.

# Indiana Department of Environmental Management Office of Air Quality

Technical Support Document (TSD) for a New Source Construction and Federally Enforceable Operating Permit (FESOP)

#### **Source Background and Description**

**Source Name:** Superior Environmental Remediation, Inc. **Source Location:** 2693 Irving Street, Portage, Indiana 46368

County: Porter

**Source Description:** Groundwater and Soil Remediation

**Operation Permit No.:** F127-14168-000097

Permit Reviewer: ERG/AB

The Office of Air Quality (OAQ) has reviewed a FESOP application from Superior Environmental Remediation, Inc. relating to the operation of a groundwater and soil remediation plant.

#### **Source Definition**

Superior Environmental will be installing a groundwater and soil remediation operation on property owned by the City of Portage Police Department. However, since Superior Environmental and the City of Portage Police Department are owned and operated by separate and unrelated entities with no common ownership or control between them, and operate under different SIC codes, they are considered separate sources.

#### **New Emission Units and Pollution Control Equipment**

The source consists of the following permitted emission units and pollution control devices:

Two (2) Soil Vapor Extraction systems, identified as SVE-1 and SVE-2, with a total maximum soil vapor throughput of 2,500 pounds per hour, controlled with a carbon adsorber, and venting through vents #1 and #2, respectively. The two systems consist of the following units:

- (a) Four (4) vapor extraction wells.
- (b) Two (2) 55 gallon moisture separators.
- (c) Two (2) vacuum pumps.
- (d) One (1) 1,250 pound carbon absorber.

#### **Unpermitted Emission Units and Pollution Control Equipment**

There are no unpermitted facilities operating at this source during this review process.

#### **Insignificant Activities**

The source also consists of the following insignificant activities, as defined in 326 IAC 2-7-1(21):

Facilities with emissions below insignificant thresholds:

One groundwater treatment system, identified as GW-1, with a maximum throughput of 1,000 pounds per hour, consisting of:

- (a) Four (4) recovery wells.
- (b) One (1) 500 gallon water holding tank.
- (c) One (1)1,200 pound activated carbon treatment tank.
- (d) One (1) 4,000 gallon water storage tank.

#### **Existing Approvals**

This permit is for the construction and operation of a new source. There are no previous approvals for this source.

#### **Enforcement Issue**

There are no enforcement actions pending.

#### Recommendation

The staff recommends to the Commissioner that the FESOP be approved. This recommendation is based on the following facts and conditions:

Unless otherwise stated, information used in this review was derived from the application and additional information submitted by the applicant.

An administratively complete FESOP application for the purposes of this review was received on March 2, 2001. Additional information was received on April 3, 2001.

#### **Emission Calculations**

See Appendix A of this document for detailed emissions calculations (Pages 1 and 2).

#### Potential To Emit for the Source

Pursuant to 326 IAC 2-1.1-1(16), Potential to Emit is defined as "the maximum capacity of a stationary source to emit any air pollutant under its physical and operational design. Any physical or operational limitation on the capacity of a source to emit an air pollutant, including air pollution control equipment and restrictions on hours of operation or type or amount of material combusted, stored, or processed shall be treated as part of its design if the limitation is enforceable by the U. S. EPA."

This table reflects the PTE before controls. Control equipment is not considered federally enforceable until it has been required in a federally enforceable permit.

Pollutant	Potential To Emit (tons/year)		
PM	0.00		
PM-10	0.00		
SO <sub>2</sub>	0.00		
VOC	61.4		
CO	0.00		
NO <sub>x</sub>	0.00		

Note: For the purpose of determining Title V applicability for particulates, PM-10, not PM, is the regulated pollutant in consideration.

HAP's	Potential To Emit (tons/year)		
Benzene	0.23		
Toluene	0.45		
Ethylbenzene	0.07		
Xylenes	0.38		
TOTAL	1.13		

- (a) The potential to emit (as defined in 326 IAC 2-1.1-1(16)) of VOC is equal to or greater than 25 tons per year in a severe nonattainment area. Therefore, the source is subject to the provisions of 326 IAC 2-7.
- (b) Fugitive Emissions
  Since this type of operation is not one of the twenty-eight (28) listed source categories
  under 326 IAC 2-2 and since there are no applicable New Source Performance Standards
  that were in effect on August 7, 1980, the fugitive emissions are not counted toward
  determination of PSD and Emission Offset applicability.

#### **Potential to Emit After Issuance**

The table below summarizes the potential to emit, reflecting all limits, of the significant emission units after controls. The control equipment is considered federally enforceable only after issuance of this Federally Enforceable State Operating Permit.

	Potential to Emit (tons/year)							
Process/facility	PM	PM PM-10 SO <sub>2</sub> VOC CO NO <sub>X</sub> HAPs						
Soil Vapor Extractors (SVE-1 and SVE-2)	0.00	0.00	0.00	<24.0	0.00	0.00	1.13	
Groundwater Treatment System	0.00	0.00	0.00	<0.4	0.00	0.0	0.00	
Total Emissions	0.00	0.00	0.00	<25.0	0.00	0.00	1.13	

#### **County Attainment Status**

The source is located in Porter County.

Pollutant	Status		
PM-10	Attainment		
SO <sub>2</sub>	Attainment		
$NO_2$	Attainment		
Ozone	Severe Nonattainment		
СО	Attainment		
Lead	Attainment		

(a) Volatile organic compounds (VOC) and oxides of nitrogen (NOx) are precursors for the formation of ozone. Therefore, VOC and NO<sub>x</sub> emissions are considered when evaluating the rule applicability relating to the ozone standards. This portion of Porter County has been designated as a severe nonattainment area for ozone.

#### **Federal Rule Applicability**

- (a) There are no New Source Performance Standards (NSPS)(326 IAC 12 and 40 CFR Part 60) applicable to this source.
- (b) There are no National Emission Standards for Hazardous Air Pollutants (NESHAPs)(326 IAC 14 and 40 CFR Part 63) applicable to this source.

#### State Rule Applicability - Entire Source

#### 326 IAC 2-6 (Emission Reporting)

This source is subject to 326 IAC 2-6 (Emission Reporting), because it has the potential to emit more than ten (10) tons per year of VOC. Pursuant to this rule, the owner/operator of the source must annually submit an emission statement for the source. The annual statement must be received by April 15 of each year and contain the minimum requirement as specified in 326 IAC 2-6-4. The submittal should cover the period defined in 326 IAC 2-6-2(8)(Emission Statement Operating Year).

#### 326 IAC 2-8 (FESOP)

VOC emissions from this source shall be limited to less than twenty-five (25) tons per twelve (12) consecutive month period. This limit shall be met by:

- (a) Limiting the amount of contaminated soil vapor processed by each Soil Vapor Extraction System to 4,496 tons per twelve (12) consecutive month period; and
- (b) Using the activated carbon absorbers at all times the soil vapor extractors (SVE-1 and SVE-2) are in operation. The activated carbon absorbers shall have a minimum control efficiency of 51%.

Compliance with these conditions make 326 IAC 2-7 (Part 70 Permit Program) not applicable.

#### 326 IAC 2-3 (Emission Offset)

VOC emissions from this source shall be limited to less than twenty-five (25) tons per twelve (12) consecutive month period. This limit shall be met by:

- (a) Limiting the amount of contaminated soil vapor processed by each Soil Vapor Extraction System to 4,496 tons per twelve (12) consecutive month period; and
- (b) Using the activated carbon absorbers at all times the soil vapor extractors (SVE-1 and SVE-2) are in operation.

Compliance with these conditions makes 326 IAC 2-3 (Emission Offset) not applicable.

#### 326 IAC 5-1 (Visible Opacity Limitations)

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Alternative Opacity Limitations), opacity shall meet the following, unless otherwise stated in this permit:

- (a) Opacity shall not exceed an average of forty percent (40%) any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.
- (b) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A,

Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

#### State Rule Applicability - Individual Facilities

326 IAC 2-4.1 (Major Sources of Hazardous Air Pollutants (HAP))

The operation of the two (2) soil vapor extractors will emit less than 10 tons per year of a single HAP or 25 tons per year of a combination of HAPs. Therefore, 326 IAC 2-4.1 does not apply.

326 IAC 8-1-6 (New Facilities: General Reduction Requirements)

The amount of contaminated soil vapor processed by each Soil Vapor Extraction System shall be limited to 4,496 tons of soil vapor per year. Compliance with this limit makes 326 IAC 8-1-6 not applicable.

#### **Testing Requirements**

During the period between 30 and 36 months after issuance of this permit, in order to demonstrate compliance with Condition D.1.4, the Permittee shall perform VOC testing on the carbon absorber using methods as approved by the Commissioner. This test shall be repeated at least once every five (5) years from the date of this valid compliance demonstration.

Testing is required because the soil evaporators account for more than 40% of VOC emissions and the carbon absorber will be used to meet the FESOP limit.

#### **Compliance Requirements**

Permits issued under 326 IAC 2-8 are required to ensure that sources can demonstrate compliance with applicable state and federal rules on a more or less continuous basis. All state and federal rules contain compliance provisions, however, these provisions do not always fulfill the requirement for a more or less continuous demonstration. When this occurs IDEM, OAQ, in conjunction with the source, must develop specific conditions to satisfy 326 IAC 2-8-4. As a result, compliance requirements are divided into two sections: Compliance Determination Requirements and Compliance Monitoring Requirements.

Compliance Determination Requirements in Section D of the permit are those conditions that are found more or less directly within state and federal rules and the violation of which serves as grounds for enforcement action. If these conditions are not sufficient to demonstrate continuous compliance, they will be supplemented with Compliance Monitoring Requirements, also Section D of the permit. Unlike Compliance Determination Requirements, failure to meet Compliance Monitoring conditions would serve as a trigger for corrective actions and not grounds for enforcement action. However, a violation in relation to a compliance monitoring condition will arise through a source's failure to take the appropriate corrective actions within a specific time period.

The compliance monitoring requirements applicable to this source are as follows:

SVE-1 and SVE-2 have applicable compliance monitoring conditions as specified below:

Daily inlet pressure readings shall be made on both of the carbon absorbers while SVE-1 and SVE-2 are in operation. The inlet pressure shall be maintained between 0 and 10 psi gauge pressure. Daily pressure readings shall not indicate an increase in back pressure of more than 50% from the previous reading.

This monitoring condition is necessary because the carbon absorbers for the soil vapor extraction process must operate properly to ensure compliance with 326 IAC 2-8 (FESOP) and 326 IAC 2-3 (Emission Offset).

Superior Environmental Remediation, Inc.

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Portage, Indiana
Permit Reviewer: ERG/AB

F127-14168-00097

#### Conclusion

The operation of this groundwater and soil remediation plant shall be subject to the conditions of the attached proposed New Source Construction and Federally Enforceable Operating Plant (F127-14168-00097).

Mail to: Permit Administration & Development Section
Office of Air Quality
100 North Senate Avenue
P. O. Box 6015
Indianapolis, Indiana 46206-6015

Superior Environmental Remediation, Inc. 1516 North Main Street Mishawaka, Indiana 46545

#### **Affidavit of Construction**

,(Name	of the Authorized Repres	, being duly entative)	sworn upon my oath, de	epose and say:				
(* 13								
1.	I live in		County, Indiana and	being of sound mind and	l over twenty-one			
	(21) years of age, I am	n competent to give this	s affidavit.					
2.	I hold the position of		for					
	I hold the position of _	(Title)		(Company Name)				
3.	By virtue of my position	n with	(Company Name)	,I have personal				
	knowledge of the repre	esentations contained i	n this affidavit and am a	uthorized to make				
	these representations	on behalf of	(Compai					
			(Compa	ny Name)				
4.	I hereby certify that Su	perior Environmental I	Remediation, Inc., 2693 I	Irving Street, Portage, Inc	diana 46368,			
	completed construction	n of a groundwater and	I soil remediation plant o	n	in conformity			
	with the requirements	and intent of the const	ruction permit applicatior	n received by the Office of	of Air Quality on			
	March 21, 2001 and a	s permitted pursuant to	Construction Permit No	. CP-127-14168, Plant ID	O No. 127-00097			
	issued on							
5.	Additional (?operations	s/facilities) were constr	ucted/substituted as des	scribed in the attachment	to this			
	document and were no	document and were not made in accordance with the construction permit. (Delete this statement if it						
	does not apply.)							
Further Affiant sa	aid not.							
affirm under pe and belief.	nalties of perjury that the	e representations con	tained in this affidavit a	ire true, to the best of m	ny information			
		Sign	nature					
		- 3						
		Date	<del>j</del>		<del></del>			
STATE OF INDI	ANA)							
	)SS							
COUNTY OF		)						
Subscr	ibed and sworn to me, a	a notary public in and	for	County a	and State of			
ndiana on this		day of	, 20	·				
My Commission	expires:							
			0:					
			Signature					
			Name (typed or p	 printed)				
			(-) L 0 · L		Affidavit.wpd 7/00			

### Appendix A: Emission Calculations Soil Remediation

Company Name: Superior Environmental Remediation, Inc.

Address City IN Zip: Portage, IN 46368

FESOP: 127-14168
PIt ID: 00097
Reviewer: ERG/AB
Date: 05/09/2001

#### PTE for 2 Soil Vapor Extractors:

				Flow Rate		
	Concentration in	Molecular	Concentration	through SVE	Number of	
Pollutant	Air (ppm)	Weight	in Air (lb/cf)	System (acfm)	Systems	PTE (tons/yr)*
Benzene	9	78	1.82E-06	240	2	0.23
Toluene	15	92	3.58E-06	240	2	0.45
Ethylbenzene	2	106	5.51E-07	240	2	0.07
Xylenes	11	106	3.03E-06	240	2	0.38
Total Petroleum HC**	1826	102	4.84E-04	240	2	61.01

<sup>\*</sup> The potential to emit is the total for both soil vapor extraction systems. Each soil vapor extractor is the same size and therefore emits half of the total PTE.

#### Methodology:

PTE = pollutant concentration (lb/cf) \* flow rate per system (acfm) \* # of systems \* 60 min/hr \* 8760 hrs/yr / 2000 lbs/ton

<sup>\*\*</sup> Includes benzene, toluene, ethylbenzene and xylenes in addition to other non-HAP hydrocarbons.

# Appendix A: Emission Calculations Groundwater Treatment

Company Name: Superior Environmental Remediation, Inc.

Address City IN Zip: Portage, IN 46368

**FESOP:** 127-14168

Plt ID: 00097

Reviewer: ERG/AB

Date: 05/09/2001

#### PTE from Untreated groundwater:

Maximum VOC concentration = 100 ppm

100 ppm = 100 mg/L

Maximum throughput = 1000000 gal/yr

0.1 g/L \* 8.345E-3 ((lbs/gal)/(g/L)) = 8.35 E-4 lbs VOC/gal

8.35 E04 lbs VOC/gal \* 1,000,000 gal/yr / 2000 lbs/ton = 0.4 tpy VOC

Maximum PTE of VOC = 0.4 tpy